

1 BILL NO. S-84-07-04

2 SPECIAL ORDINANCE NO. S- 81-84

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-36186 by the
5 City of Fort Wayne, by and through
6 its Purchasing Department with
7 Antibus & Co., Inc. for the Street
8 Department.

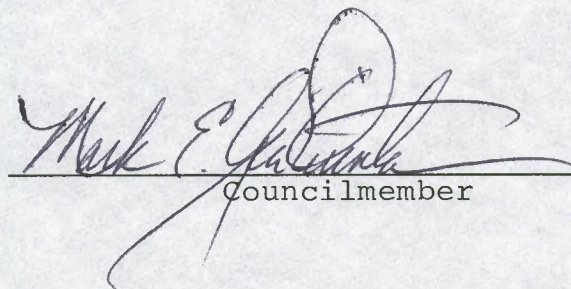
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Civil City Purchase Order #A-36186
12 between the City of Fort Wayne by and through its Civil City Pur-
13 chasing Agent and the Department of Purchasing with Antibus, Co.,
14 Inc., respectfully for:

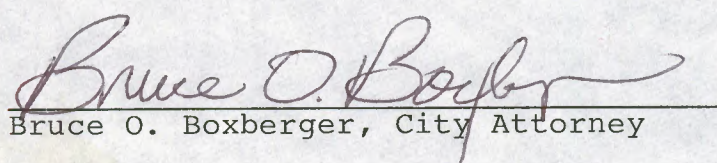
15 the purchase of one (1) electronic,
16 pitless, low-profile motor truck
17 scale for the Street Department of
18 the City of Fort Wayne, Indiana as
19 per the specifications in Bid Re-
20 ference #1139;

21 involving a total cost of Twenty-Five Thousand Eighty-Seven and
22 No/100 Dollars (\$25,087.00), all as more particularly set forth
23 in said Purchase Order, which is on file in the Office of the
24 Department of Purchasing, and is by reference incorporated herein,
25 made a part hereof, and is hereby in all things ratified, con-
26 firmed and approved.

27 SECTION 2. That this Ordinance shall be in full force
28 and effect from and after its passage, and any and all necessary
29 approval by the Mayor.

30 
31 Councilmember

32 APPROVED AS TO FORM
AND LEGALITY

33 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Stier,
seconded by Redd, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.S.

DATE: 7-10-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 7-24-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)
(~~SPECIAL~~) (~~ZONING-MAP~~) ORDINANCE (~~RESOLUTION~~) NO. S-81-84
on the 24th day of July, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Bay-A E. E. E. E.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 25th day of July, 1984,
at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 25th day of July,
1984, at the hour of 3:00 o'clock PM M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER

A- 36186

DATE 7/6/84

REQ. NO. 115

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Street Department
1701 S. Lafayette Street
Fort Wayne, IN. 46803

880

Antibus & Co., Inc.
4809 Illinois Rd.
Fort Wayne, IN. 46804

DELIVER TO: DEPART-
MENT OR DIVISION

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA.	Electronic, Pitless-Low Profile Motor Truck Scale per specifications in Bid Ref. #1139		
		Base Bid:		\$24,847.00
		Option A:		No Charge
		Option C:		Included
		Option D:		\$ 240.00
		TOTAL		\$25,087.00
		Subject to Councilmanic Approval		
		Ordinance No.:		
		Date:		

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

Fabulation of Bid 1139

Closing Date: 6-7-84

Item: Truck Scale

Dept.: Street

[illegible]

BILL NO. S-84-07-04

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order #A-36186 by the City of
Fort Wayne, by and through its Purchasing Department with Antibus &
Co., Inc. for the Street Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE 5 PASS.

MARK E. GiaOUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

Janet G. Bradbury
Donald J. Schmidt
CONCURRED IN 7-24-84
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEETTITLE OF ORDINANCE Special Ordinance84-07-04DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid
with respect to the purchase of one electronic, pitless, low-profile
motor truck scale for the Street Department of the City of Fort
Wayne, Indiana as per the specifications in Bid Reference #1139.
(Four vendors received specifications, three submitted bids.)

EFFECT OF PASSAGE The purchase of this scale will allow the Street
Department to replace worn-out existing equipment.

EFFECT OF NON-PASSAGE Prolonged use of worn-out existing equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$25,087.00 to Antibus
& Company, Inc.

ASSIGNED TO COMMITTEE (President) _____